

EXHIBIT 73:

EMAILS BETWEEN RON LAWS & TOBIN
SCHULTZ, 11/14/13, WITH ATTACHED
INVOICES FOR JOPLIN HIGH SCHOOL'S USE
OF VICTORY MINISTRY & SPORTS COMPLEX
FOR LINK CREW GAUNTLET

From: "Tobin Schultz" <tobinschultz@joplinschools.org>
Subject: Re: invoice for Victory rental
Date: Thu, November 14, 2013 5:45 pm
To: ron@victoryjoplin.com

Thank you sir.

On Thu, Nov 14, 2013 at 10:21 AM, <ron@victoryjoplin.com> wrote:

Hi Tobin,

Jef Frost asked me to send you the attached invoice for the Link Crew Gauntlet at Victory last month. Let me know if you have questions. Thanks.

Ron

Ron Laws
Facilities Director
Victory Ministry & Sports Complex
ron@victoryjoplin.com
417-206-6886

Attachments:

untitled-[1].plain
Size: 0.3 k
Type: text/plain

000038

Victory Ministry & Sports Complex

3405 S. Hammons Blvd
Joplin, MO 64804
USA

Voice: 417-206-6886
Fax: 417-206-6409

INVOICE

Invoice Number: JHS112113
Invoice Date: Nov 11, 2013
Page: 1

Duplicate

Bill To:

Joplin High School

Ship to:

Joplin High School

Customer ID	Customer PO	Payment Terms	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Joplin High School	Airborne		11/11/13

Quantity	Item	Description	Unit Price	Amount
		Use of facility for Link Crew Gauntlet (Oct. 21 & 22)		2,500.00
		Subtotal		2,500.00
		Sales Tax		
		Total Invoice Amount		2,500.00
		Payment/Credit Applied		
		TOTAL		2,500.00

Check/Credit Memo No:

000031

Victory Ministry & Sports Complex

3405 S. Hammons Blvd
Joplin, MO 64804
USA

Voice: 417-206-6886
Fax: 417-206-6409

INVOICE

Invoice Number: JHS112113
Invoice Date: Nov 11, 2013
Page: 1

Duplicate

Duplicate

Bill To:

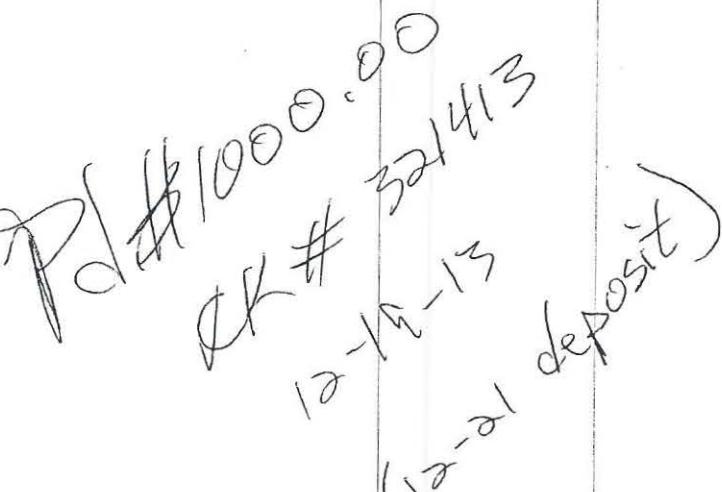
Joplin High School

Ship to:

Joplin High School

Customer ID	Customer PO	Payment Terms	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Joplin High School	Airborne		11/11/13

Quantity	Item	Description	Unit Price	Amount
		Use of facility for Link Crew Gauntlet (Oct. 21 & 22)		2,500.00


 Paid #1000.00 for #521413
 deposit
 (10-21)

* Tef said to accept the \$1000.00
 as payment in full

* Jef said to accept the \$1000.00
as payment in full

Subtotal	2,500.00
Sales Tax	
Total Invoice Amount	2,500.00
Payment/Credit Applied	
TOTAL	2,500.00

Check/Credit Memo No:

000032